

Schedule B: Expenditures

Sch-B

Patriots for Col Al Ringgenberg		Status: Filed	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	1/18/2012 6:27:58 PM
Committee Code:	40024	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2011	Check # N/A	Treynor State Bank 1745 Madison Council Bluffs, IA 51503	Bank Charges	\$17.57
7/6/2011	Check # 2030	Fast Signs 9620 M St Omaha, NE 68127	Campaign Signs	\$108.67
7/21/2011	Check # Debit	Buy.com 85 Enterprise, Ste. 100 Aliso Viejo, CA 92656	Office Supplies	\$15.90
7/21/2011	Check # Debit	GeoTrust Inc. 555 International Way Springfield, OR 75284	Web Fees	\$149.00
7/21/2011	Check # Debit	Picture Me 3200 Manawa Drive Council Bluffs, IA 51503	Photography	\$107.00
7/25/2011	Check # Debit	United States Postal Service 8 S. 6th St Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$1.00
Postal Change of Address				
7/28/2011	Check # Debit	Copy Cat Printing 225 W. Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$20.54
Candidate information				
8/13/2011	Check # Debit	The Go Daddy Group, Inc 14455 N. Hayden Rd., Ste. 219 Scottsdale, AZ 85260	Web Fees	\$25.32
8/15/2011	Check # Debit	Fast Signs 9620 M St Omaha, NE 68127	Printing & Reproduction	\$376.97
Brochures/business cards				
9/16/2011	Check # Debit	Disabled American Veterans 3725 ALEXANDRIA PIKE Cold Springs, KY 41076	Other Expenditure	\$40.00
Membership in service organization				
9/26/2011	Check # Debit	Sam's Club 3200 Manawa Drive Council Bluffs, IA 51503	Office Supplies	\$84.53
9/26/2011	Check # Debit	Young Americans for Liberty 101 Jessup Hall Iowa City, IA 52242	Consultant Services	\$20.00

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9/29/2011	Check # Debit	Sandau Brothers Sign Company, Inc. 1627 9th Ave Council Bluffs, IA 51501	Campaign Signs	\$155.15
10/4/2011	Check # 2033	Bayliss Park Hall, LLC 530 1st Ave Council Bluffs, IA 51503	Other Expenditure	\$375.00
Rental of public hall for a political rally, not a fundraising event for any candidate, organization, or ballot issue.				
10/5/2011	Check # 2034	It's In The Mail 10755 Mockingbird Drive Omaha, NE 68127	Postage, Shipping, Delivery	\$397.00
11/3/2011	Check # 2035	Boxer Barbeque 722 Creek Top Ste 2 Council Bluffs, IA 51503	Other Expenditure	\$1,000.00
Food and serving supplies for a public education rally on 10/28/2011, not a fundraiser for any candidate, organization, or ballot issue.				
11/4/2011	Check # 2037	Deaf Missions 21199 Greenview Road Council Bluffs, IA 51503	Printing & Reproduction	\$426.00
Printing of invitations for public education rally hosted 10/28/2011, not a fundraiser or event on behalf of any candidate, organization, or ballot issue.				
11/4/2011	Check # 2036	It's In The Mail 10755 Mockingbird Drive Omaha, NE 68127	Postage, Shipping, Delivery	\$122.40
11/7/2011	Check # N/A	Sam's Club 3200 Manawa Drive Council Bluffs, IA 51503	Office Supplies	\$22.08
11/14/2011	Check # 2038	247 ToolSet 7109 Tenacity Lane Johnston, IA 50131	Web Fees	\$72.00
12/2/2011	Check # Debit	Site5, LLC 303 S. Broadway Ste 200 Denver, CO 80209	Web Fees	\$150.00
Reflects monthly recurring charge of \$25.00 for web hosting, for the period beginning 07/02/2011				
12/3/2011	Check # 2039	Boxer Barbeque 722 Creek Top Ste 2 Council Bluffs, IA 51503	Other Expenditure	\$213.00
Balance due for food and serving supplies for public education rally held 10/28/2011				
12/12/2011	Check # Debit	Olan Mills, Inc. 4325 Amnicola Hwy Chattanooga, TN 37422	Photography	\$24.95

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/20/2011	Check # Debit	Office Max 505 E. 30th Council Bluffs, IA 51503	Office Supplies	\$74.34
12/27/2011	Check # 2040	Fast Signs 9620 M St Omaha, NE 68127	Printing & Reproduction	\$922.50
Business Cards, Campaign flyers				
12/30/2011	Check # 2041	Copy Cat Printing 225 W. Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$325.14
Fundraising letters				

Total Amount	\$5,246.06
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